QTXCE	
8.4.4.2 VI	منشه

Sheet #9

WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

Tar Report for Month of

TAR MADE DURING	MONTH		
	Gallons	Price Per Gallon	Amount
Direct Charges to 9935			
Tar made during month	1000		6200
Tar on hand first of month			
Total Tar	4100		
Total Tar used, sold and Unaccounted for	4102		6200
Total Tar on hand end of month per inventory			
ACCOUNTED FOR		Gallons	Amount
TOTAL TAR SOLD - R-20		, p. se al lan adoption to expect configuration .	
TCTAL TAR USED			
TOTAL THE USED AND SOLD			1

IMPORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Account	702.1	Boiler Fuel	310	Gallons	\$	6	2,00
Account	705	Generator Fu	el	Gallons	\$		
Account	721.12	Power for Pu	mping	Gallons	\$		
Account	R-20 R	esidual Sales	100	Gallons	\$		
CREDIT			Drip	ייי			
Account	9935 -	Gas Tar Stor	es		· · ·	_\$	62.00
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		. App	roved _				
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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

TAR MADE DUR	ING MONTH	•		
	Gallo	ons	Price Per Gallon	Amount
Direct Charges to 9935				3669
Tar made during month Tar on hand first of month	49268			9853
•				2299/
Total Tar Total Tar used, sold and Unaccounted for	4351			1237/
Total Tar on hand end of month per invent	! . 1	4		24147
ACCOUNTED FOR			Gallons	Amoun
TOTAL TAR SOLD - R-20				
TCTAL TAR USED				
TOTAL TAR USED AND SOLD				
INPORTANT: Fill out the above report com Gallons on hand at end of mon measurement. This report is reconciled mon	th should be thly with the	ie co	ntrol accou	nt of gas
Gallons on hand at end of mon measurement.	th should be thly with th ice. Extrem	ie co ie ca	ntrol accou	nt of gas
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off	th should be thly with th ice. Extrem	ie co ie ca	ntrol accou	nt of gas
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it cut completely	th should be thly with th ice. Extrement and correct!	ne co ne ca -Y•	ntrol accoure should b	nt of gas
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it cut completely	th should be thly with th ice. Extrement and correct Gallons \$	ne cone ca	ntrol accoure should b	nt of gas
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it cut completely DEBIT Account 702.1 Boiler Fuel	th should be thly with th ice. Extrement and correct Gallons {Gallons {	ne cone ca	ntrol accoure should b	nt of gas e emercised
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it cut completely. DEBIT Account 702.1 Boiler Fuel Account 705 Generator Fuel	th should be thly with th ice. Extrement and correct Gallons { Gallons { Gallons {	ne come ca	ntrol accoure should b	nt of gas e exercised
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it cut completely DEBIT Account 702.1 Boiler Fuel Account 705 Generator Fuel Account 721.12 Power for Pumping	th should be thly with th ice. Extrement and correct Gallons { Gallons { Gallons {	ne come ca	ntrol accoure should b	nt of gas e exercised
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it out completely. DEBIT Account 702.1 Boiler Fuel Account 705 Generator Fuel Account 721.12 Power for Pumping Account R-20 Residual Sales	th should be thly with thice. Extrement correctlyGallons {Gallons {Ga	ne cone ca	ntrol accoure should b	nt of gas
Gallons on hand at end of mon measurement. This report is reconciled mon tar stores in the general off in filling it out completely. DEBIT Account 702.1 Boiler Fuel Account 705 Generator Fuel Account 721.12 Power for Pumping Account R-20 Residual Sales CREDIT	th should be thly with thice. Extrement correctly Gallons Gallons Gallons Gallons Gallons	ne cone ca	ntrol accourse should b	nt of gas

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WASHINGTON GAS AND ELECTRIC COMPANY

Monthly Report to General Office

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Station Everett Tar	Report	for	Month	of	March	_194_6

TAR MADE DURING MONTH

	Gallons		Price I		Amount	
Direct Charges to 9935				i		
Tar made during month						İ
Tar on hand first of month			·			
Total Tar						
Total Tar used, sold and Unaccounted for			************	ļ		
Total Tar on hand end of month per inventory	239	77		02	479	3 2
ACCOUNTED FOR			Gallor	15	Amoun1)
TOTAL TAR SOLD - R-20	- ha met errann //		***************************************			<u> </u>
TOTAL TAR USED						
TOTAL TAR USED AND SOLD		·				

INFORTANT: Fill out the above report completely.

Gallons on hand at end of month should be determined by actual

measurement.

This report is reconciled monthly with the control account of gas tar stores in the general office. Extreme care should be exercised in filling it out completely and correctly.

DEBIT

Ac	count	702.1	Boiler Fue	el	Gallons	\$	
Ac	count	705	Generator	Fuel	Gallons	\$	
Ac	count	721.12	Power for	Pumping	Gallons	\$	·
Ac	count	R-20 Re	sidual Sal	les	Gallons	\$	
CREDIT	•					•	
Ac	count	9935 -	Gas Tar St	cores			\$
			I	ipproved	35,	W.	
				·	Hai	nager	

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9991.2	Gas Expense				1,299	12	/		
9935	Tar Stores						1,299	12	
	To record ter issued	for			-				
	Dr. R2O Aberdee	n	-						
	Tacoma		1,237	12		ļ			<u> </u>
	Sverett		-	-		-			
	702 l Aberdoe	n .	62	00					
	9935 Aberdee	n	62	00	/_				
	Tacoma Everett		1237	12		-		_	-
		•	1,299	12					
								-	-
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Washington Gas and Electric Company

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